

# Work Order ID 57894

Monday, April 19, 2010 3:35:55 PM

Page 1

Item ID: D350-764-011

Accept

Setup Start

Revision ID:

Stop

Item Name: Shoulder Harness

Start Date: 4/19/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 4/26/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: CL Date: 10/4/20 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D350-764	Rev B

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D350-764-011 CHG002

*Sobubs*

*H for BG 10/04/27*

110

0.00



Pick Kit  
Packaging

Packaging

Memo

0.00

Packaging

*=> m-h 10/04/27*

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*Sobubs*

*(H)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 57894**

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Item ID: D350-764-011

Accept



Setup Start



Revision ID:

Stop



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Cust Item ID:

Required Date: 4/26/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-764-011

Location: \_\_\_\_\_

PPP Rev: C

10-4-28 sf

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/04/28  
mf  
10-4-28

W/O:		WORK ORDER CHANGES					
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Comments: IPP REV:A New issue 07-10-11 DD verified by EC  
IPP Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD

Start Date: 4/19/2010

Required Date: 4/26/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
ALS4-1032-130		Purchased	No			110	Each	1,990.000	16.0000			



Insert

10-4-2010

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST282

1990

110511

40

114407

1950

Purchased

No

110

Each

302.0000

32.0000

16

10-4-2010

AN3-3A



Bolt

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST350

302

113121

102

113359

200

Purchased

No

110

Each

282.0000

16.0000

32

10-4-2010

AN3-6A



Bolt

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST351

282

113149

82

113359

200

16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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AN4-10A 		Purchased	No			110	Each	71.0000	4.0000			
Bolt											10-4-28	SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST356

71

111425

21

113422

50

AN960JD10 17 AS1149003632

Purchased

No

110

Each

0.0000

48.0000

Washer

AN960JD916

Purchased

No

110

Each

38.0000

4.0000

WASHER

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST348

38

109174

38

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Shop Packet Print

Page 2

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AN97036



Washer

Purchased

No

110

Each

57.0000

4.0000



10-4-285

## Warehouse

Loc Qty

Loc Code

### Location

Main Warehouse

ST349

57

109798

7

114341

50

110

Each

724.0000

16.0000



10-4-285

CGR264SS3-3



Cherry Rivet

Purchased

No

## Warehouse

Loc Qty

Loc Code

### Location

Main Warehouse

ST311

724

111548

4

112314

4

113539

92

113973

624

110

Each

67.0000

4.0000



16

10-4-285

GR3212-4-2



Cherry Rivet

Purchased

No

## Warehouse

Loc Qty

Loc Code

### Location

Main Warehouse

ST311

67

110806

67

4

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Page 3

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
CR3212-5-04		Purchased	No			110	Each	141.0000	4.0000			



Rivet

Warehouse  
Location

Main Warehouse

ST312

141

112082

141

110

Each

24.0000

4.0000



10-4-28 SP

CR3212-5-07



Rivet

Purchased

No

Warehouse  
Location

Main Warehouse

ST311

24

105978

24

110

f

60.0000

2.6660



4  
10-4-28 SP

D2854



3/4" Velcro Strip

Manufactured

No

Warehouse  
Location

Main Warehouse

ST416

60

50284

60

4  
10-4-28 SP

(4X) 8.00" per dwg D2854-1/-3-080

2 measured  
8.00" x 1.00"

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Required Date: 4/26/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3578-041 Doubler		Manufactured	No			110	Each	158.0000	16.0000			

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST244A

158

51640

50

52071

108

Manufactured No

110

Each

19.0000

4.0000

16

10-4-28 SP

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST266

19

55346

19

Manufactured No

110

Each

14.0000

4.0000

4

10-4-28 SP

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST244A

14

51631

14

4

D3636-041  
Shoulder Harness

D3637-041  
Bracket Assembly

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Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Work Order ID: 57894

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Required Date: 4/26/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3637-3 Bracket		Manufactured	No			110	Each	13.0000	4.0000			

10-4-28 SP

Warehouse  
Location

Main Warehouse

ST244A

13

50465

13

110

Each

27.0000

4.0000

4

10-4-28 SP

D3638-1  
Bushing

Manufactured No

Warehouse  
Location

Main Warehouse

ST244A

27

51446

27

110

Each

6.0000

1.0000

4

10-4-28 SP

D3639-1  
Doubler

Manufactured No

Warehouse  
Location

Main Warehouse

ST244A

6

45828

6

/

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Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D350-764-011

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Start Qty: 1.00

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D3639-2



Doubler

Manufactured

No

110

Each

2.0000

1.0000



B57572 10-4-28 SP

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST244A

2

46655

2

110

Each

15.0000

1.0000



10-4-28 SP

D3639-3



Doubler

Manufactured

No

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST243

15

52256

15

110

Each

4.0000

1.0000



10-4-28 SP

D3639-4



Doubler

Manufactured

No

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST243

4

47018

4

1

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Page 7

W/O:		WORK ORDER CHANGES						
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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D3640-1  
Belt Guide

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST243

16

51661

8

56414

8

Manufactured No

110

Each

15.0000

2.0000

10-4-28 SP

D3640-3  
Belt Guide

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST243

15

51672

7

56415

8

Manufactured No

110

Each

9.0000

2.0000

10-4-28 SP

D3641-1  
Cover

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST260

9

51447

4

51670

5

10-4-28 SP

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D3641-3 Cover		Manufactured	No			110	Each	8.0000	1.0000			

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST260

8

50881

8

Manufactured No

110

Each

10.0000

1.0000

10-4-28 SP

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST260

10

50882

1

51644

7

51818

2

Manufactured No

110

Each

7.0000

2.0000

10-4-28 SP

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST243

7

51448

7

2

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S  D3643-1 Stiffener		Manufactured	No			110	Each	8.0000	8.0000		10-4-28 SF	

Warehouse Loc Qty Loc Code  
Location

Main Warehouse  
ST243

8

34547

8

110

Each

8.0000

1.0000



10-4-28 SF

S D3643-2  
Stiffener

Manufactured No

Warehouse Loc Qty Loc Code  
Location

Main Warehouse  
ST243

8

51472

8

110

Each

13.0000

2.0000



10-4-28 SF

S D3644-1  
Shim

Manufactured No

Warehouse Loc Qty Loc Code  
Location

Main Warehouse  
ST243

13

47870

13

2

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



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Work Order ID: 57894



Parent Item: D350-764-011



Parent Item Name: Shoulder Harness

Start Date: 4/19/2010

Required Date: 4/26/2010

Comments: IPP REV:A New issue 07-10-11 DD verified by EC  
IPP Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3657-J		Manufactured	No			110	Each	9.0000	1.0000			



Guide Tool

10-4-28 SP

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST243

9

48419

9

110

Each

5,164.000

32.0000



10-4-28 SP

MS20426AD3-3

Purchased

No



Rivet

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST316

5164

19099

4774

7681

390

110

Each

1,864.000

106.0000



32  
10-4-28 SP

MS20426AD4-4

Purchased

No



Rivet

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST316

1864

15541

1864

106

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Monday, April 19, 2010 3:35:54 PM

Work Order ID: 57894

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 4/19/2010

Required Date: 4/26/2010

Comments: IPP REV:A New issue 07-10-11 DD verified by EC  
IPP Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS20426AD4-6		Purchased	No			110	Each	3,599.000	28.0000			



Rivet

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST317

3599

110139

3599

MS20470AD4-6

Purchased

No

110

Each

830.0000

8.0000



Rivet, Universal Head

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST320

830

113644

830

MS21059L3

Purchased

No

110

Each

10.0000

16.0000



Nut Plate

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST302

10

113749

10

M114449

28X m-l w/04/27

8X m-l w/04/27

16X m-l w/04/27

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 57894



Parent Item: D350-764-011



Parent Item Name: Shoulder Harness

Start Date: 4/19/2010

Required Date: 4/26/2010

Comments: IPP REV:A New issue 07-10-11 DD verified by EC  
IPP Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21072-L3		Purchased	No			110	Each	85.0000	8.0000			



Nutplate

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST303

85

113356

85

MS35206-267

Purchased

No

110

Each

59.0000

8.0000



Screw

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST294

59

109405

59

8x m-k 10/04/27

8x m-k 10/04/27

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## 5.0 PARTS LISTS

QTY 011.	Dart Part Number	Geneva Part Number	Description
X	D350-764-011	P131	Shoulder Harness Kit
4	D2854-1-080	N/A	VELCRO STRIP
4	D2854-3-080	N/A	VELCRO STRIP
16	D3578-041	N/A	DOUBLER
4	D3636-041	N/A	SHOULDER HARNESS
4	*D3636-11	G10601-2	SHOULDER BELT
4	*D3636-13	G10601-4	LAP BELT
4	D3637-041	G10602-1	BRACKET ASSEMBLY
4	D3637-3	G10609-1	BACKER PLATE
4	D3638-1	G10608-2	BUSHING
1	D3639-1	G10604-3	DOUBLER
1	D3639-2	G10604-6	DOUBLER
1	D3639-3	G10604-4	DOUBLER
1	D3639-4	G10604-5	DOUBLER
2	D3640-1	G10605-1	BELT GUIDE
2	D3640-3	G10605-2	BELT GUIDE
2	D3641-1	G10606-3/-6	COVER
1	D3641-3	G10606-5	COVER
1	D3641-4	G10606-4	COVER
2	D3642-1	G10607-1/-2	DOUBLER
1	D3643-1	G10610-2	STIFFENER
1	D3643-2	G10610-1	STIFFENER
2	D3644-1	G10610-3	SHIM
1	D3657-1	G12170	GUIDE TOOL
16	ALS4-1032-130	N/A	INSERT
32	AN3-3A	N/A	BOLT
16	AN3-6A	N/A	BOLT
4	AN4-10A	N/A	BOLT
43	AN960JD10	N/A	WASHER
4	AN960JD916	N/A	WASHER
4	AN970-6	N/A	WASHER
16	CCR264SS-3-03	N/A	RIVET
4	CR3212-4-02	N/A	RIVET
4	CR3212-5-04	N/A	RIVET
4	CR3212-5-07	N/A	RIVET
32	MS20426AD3-3	N/A	RIVET
106	MS20426AD4-4	N/A	RIVET
28	MS20426AD4-6	N/A	RIVET
8	MS20470AD4-6	N/A	RIVET
16	MS21059L3	N/A	NUTPLATE (OR MS21059-3)
8	MS21072L3	N/A	NUTPLATE (OR MS21072-3)
8	MS35206-267	N/A	SCREW

\*Included with D3636-041

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries